AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
001		See Block 16C	PR-R	PR-R6-17-00438				
6. ISSUED BY	CODE	R6	7. ADM	7. ADMINISTERED BY (If other than Item 6) CODE				
Region 6 US Environmenta 1445 Ross Avenu Suite 1200 Dallas TX 75202	ıe.	Agency						
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTAL R	ESTORATION I.	T. C	(x)					
ENVIRONMENTAL RESTORATION, L.L.C. Attn: David Brinkmeyer				DATED (SEE ITEM 11)				
1666 FABICK DRI	-							
FENTON MO 63026			104	MODIFICATION OF CONTRACT/ORDE	D NO			
			X EP	. MODIFICATION OF CONTRACT/ORDE -S4-16-04	R NO.			
			00	24				
			10B	. DATED (SEE ITEM 13)				
CODE 008198421		FACILITY CODE	04	1/27/2017				
		11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS				
Offers must acknowledge r Items 8 and 15, and returni separate letter or telegram THE PLACE DESIGNATED	receipt of this amendment pring copy which includes a reference D FOR THE RECEIPT OF (	pies of the amendment; (b) By ack to the solicitation and amendment OFFERS PRIOR TO THE HOUR A	I in the solicitation the solicitation that is in the soli	n or as amended , by one of the following eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF	e offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by			
virtue of this amendment ye	•		•	y telegram or letter, provided each telegra	am or letter makes			
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 EP-S4-16-04/0024/001
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NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL RESTORATION, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	· ·	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$700,000.00 Contracting Officer Representative changed from Jo Gee  to Henry Thompson  TOCOR (Task Order Contracting Officer's Representative) changed to: HTHOMPSO  Delivery Location Code: N/A Not Applicable  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 FOB: Destination Period of Performance: 04/27/2017 to 05/28/2021  Hurricane Harvey Response Corpus Christi Area - ER EP-S4-16-04  Accounting Info: 16-17-BR-06L0X13-303DC6-2505-1706RRC003-001 BFY: 16 EFY: 17 Fund: BR Budget Org: 06L0X13 Program (PRC): 303DC6 Budget (BOC): 2505 Job #: H001 DCN - Line ID: 1706RRC003-001 Funding Flag: Complete Funded: \$500,000.00	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
ION 7540 04 457					

## STATEMENT OF WORK

Contract No:	EP-S4-16-04
Task Order No:	24
DOL Labor:	SCA; DBA;X Both
OT Approved:	Xyes; no
Daily Work Order or Da	ily Work Proposal: X Required: Not Required (Explain)
Personnel Background	Checks for Contractor Employees: <u>X</u> Level 1;Level 2 (Sensitive Sites
TO Pricing: ID/IQ fixed	T&D Fixed Price TO: No; Performance Based TO: No
Health and Safety Plan:	Required
Conflict of Interest Cert	ification: Required
Performance and Paym	ent Bond: Not required unless construction costs exceed SAT
Mission Assignment No	.: 4332DR-TX-EPA-03
Name: Hurricane Harve	ey Response – Corpus Christi Area

State: TX

City: Corpus Christi and surrounding impacted areas

The contractor shall provide the following to the Hurricane Harvey Corpus Christi Area response:

Provide Response Manager(s) to assist OSC with overall cleanup strategies at the Incident Command Post (ICP) in Corpus Christi, TX and implantation of the Operations Plan and strategy for response to the Mission Assignment direction.

Support hazard evaluation operations including, but not limited to clearing roads of hazardous materials and oil debris, spill response and mitigation,

Assess orphan containers and mitigate any ongoing releases. Upon Technical direction of the OSC, the contractor shall address, contain, collect orphan containers

Provide spill response and mitigation of hazardous materials and/or oil, from fixed facilities and mobile sources, debris, general flood-impacted materials per technical direction of OSC

Provide collection locations for collected materials/containers, per technical direction of OSC.

Provide transportation and disposal of collected materials, wastes, debris, containers, per technical direction of OSC

Provide estimate of Mobilization/Demobilization costs and subtract from budget.

Provide Estimate of Other Direct Costs (ODCs) on potential and/or existing sub-contracts and Treatment and Disposal. Note potential sub-contract consent.

The Task Order will have Technical Direction Documents (TDD) issued to direct work in focused areas under the overall Statement of Work under this Task Order.

The contractor shall provide daily cost reports until instructed otherwise by the CO. The Daily Cost Reports shall provide information on numbers and types of personnel, equipment, and Other Direct Costs. The reports shall be delivered electronically each day by 8:30 am to the Finance Section Chief email, as well as the Po and CO. The contractor shall provide progress reports and information on collected materials as directed by the OSC.

The contractor shall enter costs into RCMS to capture costs by TDD using the task or subtask field. Each TDD under the TO will have 1900-55s generated to be signed by OSC listed on the TDD. The tracking can be adjusted to best meet the needs of the response.